("hee Filled In)

8-SIO 13,570.00 I carfify that the expanditures listed hereon and on any discharges were incurred for official pur-poses of a confidential seture, the present or credit therefor has not been received, and that the second of the confidential control 33,570.00 CREE ! (Ayuo 71.80 MOREY ORDER (Finence See Attached Certification (hub) -9 TOTAL EXPENSES FOUCHER NO. 7-12 DESCRIPTION CHECK VOUCHER OUE OUE DATE CLARS DISBURSEMENTS this accounting to SIGNATURE OF PAYEE TOTALS TOTAL ACCOUNTED FOR SA.67 ALLOT. OR COST ACCT. NO. B. CASH ON HAND END OF PERIOD 3 December 1962 USE OF FINANCE DIVISION STUREST COTTLIED, DC/THE SIGNATURE OF CERTIFYING OFFICER SIGNATURE OF APPROVING OFFICER REFUNDED HEREWITH CERTIFIED FOR PAYMENT OR CREDIT DATE GENERAL LEBGER ACCT. NO. 54.87 **86** 130 PERIOD OF ACCOUNTING S. VOUCHER 2 E ę APPROVED 39. ÷ MINISTRA SPACE BELOW FOR EXCLUSIVE 23,570.00 13,570,00 12 December 1960 STATION EXPEND REVIEWED BY SUBMITTED BY DATE DATE 101 CASSIME OF AUTHORIZING OFFICE DESCRIPTION 1125-1390-3902 CHARGE ALLOTMENT NO. 22.20 MULTRA Atvace RECEIPTS I CERTIFY FUNDS ARE AVAILABLE TOTAL TO ACCOUNT FOR ACCOUNTS 13.33 ACCOUNTING BY INDIVIDUAL FOR ADVANCE Follow featructions on Reverse MAND BEGINNING OF PERIOD Involce ADVANCE ACCOUNTS 19.27 ESCRIPTION - ALL OTHER DELIGATION REFERENCE NO. 12 Dec 1360 2 AUG 1963 8 282 CASH OR PREPARED BY DESCRIPTION 2. RECEIPT WOTE: DATE ď

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